Work Order ID 57375

April 6, 2010 10:09:08 AM

Quality Control



Page 1

Item ID: D3911-5 Revision ID: Item Name: Basket Stud Plate Start Date: 06/04/2010 Start Qty: 10.00 Required Date: 16/04/2010 Req'd Qty: 10.00 Reference:			Cust Item II		S.	etup Start	
Approvals: Process Plan: QC:	Date: /0-4/-00	Tooling: SPC (Y/N):	Da Da		R	un Start	
Sequence ID/ Operation Work Center ID Description		Set Up/ Run Hours	Draw Number	Draw Plan Rev. Code	Accept Qty	Reject Qty	Reject Insp. Number Stamp
Draw Nbr Revision Nbr D3911 B		170-7-15	for the same	Nev. Code	Qij	Qiy	Number Stamp
Waterjet Memo FLOW CNC Waterjet Cut as per	dwg D3911	0.00			TB	10-4-	1
304 .175 Prog Rev: Dwg Rev:	8	m-h	10/04/12	(13×)			(3)
QC2- Inspect parts off QC Memo		0.00			B	10-4-7	

Da	ırt	Aer	os	pa	ce	Ltd

W/O:		WORK ORDER CHANGES									
DATE	STEP	PRO	OCEDURE CHA	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
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Part No		PAR #:									
	R	lesolution:	Dispositio	n:	_ QA: N/C Cld	sed:		Date: _			
NCR:		,	WORK ORD	ER NON-CONFORMA	ANCE (NCR)					
DATE	STEP	Description of NC		Corrective Action Section	on B	Verific	ation	Approval	Annequal		
DATE	SIEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Secti		Chief Eng	Approval QC Inspector		
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			-								
NOTE D	1										

Work Order ID 57375

April 6, 2010 10:09:08 AM



Page 2

Item ID:

D3911-5

Revision ID: Item Name:

Basket Stud Plate

Start Date:

06/04/2010

Start Qty: 10.00

Req'd Qty: 10.00

Required Date: 16/04/2010

Accept



Setup Start



Stop

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Cust Item ID:

Customer:

Draw

Number

Run Start

Reject

Qty

QC:

Date:

SPC (Y/N):

Set Up/

Run Hours

Date:

Draw

Rev.

Plan

Code

Stop

Insp.

Stamp

Sequence ID/ Work Center ID

120

Quality Control

Operation Description

QC8- Inspect parts - second check

Memo

5 6/04/12

Accept

Qty

130

Packaging Packaging

Identify as per dwg & Stock Location: 0 95

Memo

0.00

Reject

Number

140

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

PS10-4-13

	Dart Aero	space	Ltd
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W/O:			W	ORK ORDER CHANG	SES					• •
DATE	STEP	PRO	PROCEDURE CHANGE					Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	:	PAR #:	Fault Cate	gory:	NCR:	Yes N	lo DQA	۸:	_ Date: _	
	R	esolution:							_ Date: _	
NCR:		\	WORK ORD	ER NON-CONFORM	ANCE (NCR)	U			146
DATE	STEP	Description of NC		tion B	Verification			Approval	Approval	
	0,2,	Section A	Initial Chief Eng	Action Description Chief Eng		ign & Date	Section		Chief Eng	QC Inspector
NOTE D							1			

Picklist Print

April 6, 2010 10:09:12 AM

Work Order ID: 57375

Parent Item: D3911-5

Parent Item Name: Basket Stud Plate

Comments:

IPP RevA: new issue DD 09.11.17 verified by:EC

REV:B AS PER REV B 10-03-23 JLM VERIFIED BY:DD

IPP

Start Date: 06/04/2010

Start Qty: 10.00

Required Date: 16/04/2010

Required Qty: 10.00

Component Item ID/ Item Name M304S11GA

Replacement Mfg/ Item ID

Purch Purchased

Bin Primary Item Location No

Last Location Route Seq ID 100

Unit of Measure Hand sf

Oty on 41.2000

Loc Code

Remaining Qty Qty To Pick Issued 0.3147 15

Date Issued

Status

Page 1

18 10-4-7

304/316 0.125 Sheet

Warehouse Location

Main Warehouse

MAT19

41.2

Loc Qty

112663 41.2

117663

Dart Aerospace Ltd

W/O:			W	ORK ORDER CHANG	ES				•
DATE	STEP	PRO	CEDURE CH	ANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No		PAR #:							
Resolution: Disposition: QA: N/C C						sed:		_ Date: _	
NCR:		\	WORK ORE	DER NON-CONFORMA	NCE (NCR)				
DATE STEP		Description of NC	Description of NC Corrective Action			Verifica	tion	Approval	Approval
		Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector	

DART AEROSPACE LTD	Work Order:	57375
Description: BASKET STUD PLATE	Part Number:	D3911-5
Inspection Dwg: D3911- 5 , Rev: B		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

X First Article X Prototype

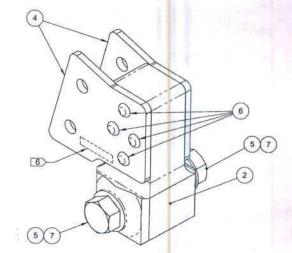
Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
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Measured by:	IB.	Audited by:	8	Prototype Approval:	
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	10 1		1010119	Date.	

Rev Date	Change	Povised by	Ammunical
A	New Issue	Revised by	Approved
	140W 13306	KJ/JLM	

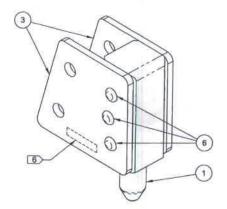


ITEM	QTY -041	QTY -043	P/N	DESCRIPTION
	X		D3911-041	BASKET INSTL STUD ASSY (LOWER)
		Х	D3911-043	AFT EYEBOLT RECEIVER ASSY
1	1		D3911-1	BASKET INSTL STUD (LOWER)
2		1	D3911-3	AFT EYEBOLT RECEIVER
3	2		D3911-5	BASKET STUD PLATE
4		2	D3911-7	BASKET PLATE-EYEBOLT RECEIVER
5		2	D4087-1	CAP SCREW, PLASTIC, 3/8"X16
6	3	4	MS20615-4M20	RIVET
7		2	MS21209-C610	HELICAL



SHOP COPY RETURN TO **ENGINEERING** UNCONTROLLED COP SUBJECT TO AMENDMENT WITHOUT NOTICE WORK ORDER NO 57375

D



D3911-043 AFT EYEBOLT RECEIVER ASSY

В	DIAMET	ER (B3-2) AN	D DIM ADDED (B2-2) & (C3-2) JPH	10.00.00			
A	NEW ISS			10.03.18			
REV.	1000	702	JPH	10.03.04			
-			DESCRIPTION BY	DATE			
DESIG	N	JPH	DART AEROSPACE	LTD			
DRAWN JPH		JPH	HAWKESBURY, ONTARIO, CANADA				
CHECK	KED	B	DRAWING NO.	REV. B			
MFG. A	PPR.	111	D3911				
APPROVED DE APPR.		1-11	TITLE	SHEET 1 OF 3			
		4	AFT HARDPOINT, BASKE	T SCALE			
DATE 10.02.16			COPYRIGHT © 2010 BY DART ALROSPACE LTD				

D3911-041 BASKET INSTL STUD ASSY (LOWER)

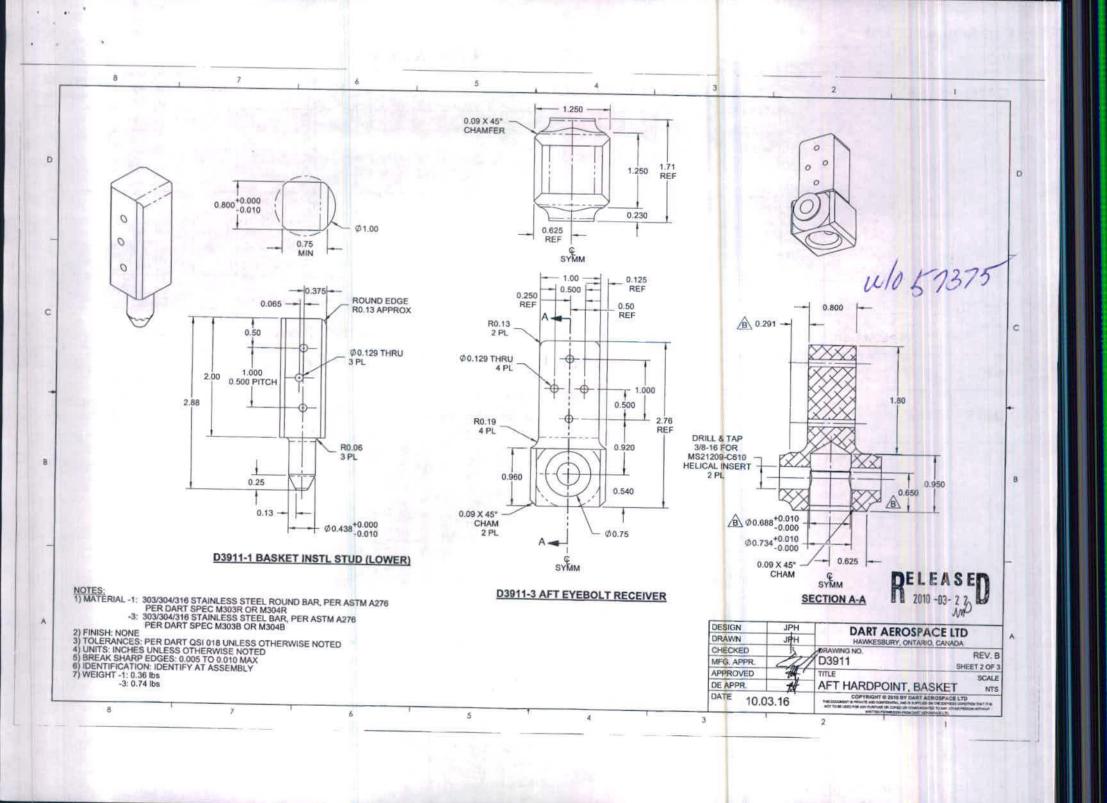
NOTES:
1) MATERIAL: N/A
2) FINISH: NONE
3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
4) UNITS: INCHES UNLESS OTHERWISE NOTED
5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
6) IDENTIFICATION: IDENTIFY WITH DART P/N D3911-04X USING
FINE POINT PERMANENT INK MARKER
7) WEIGHT -041: 0.63 lbs
-043: 1.17 lbs

2

10.03.16

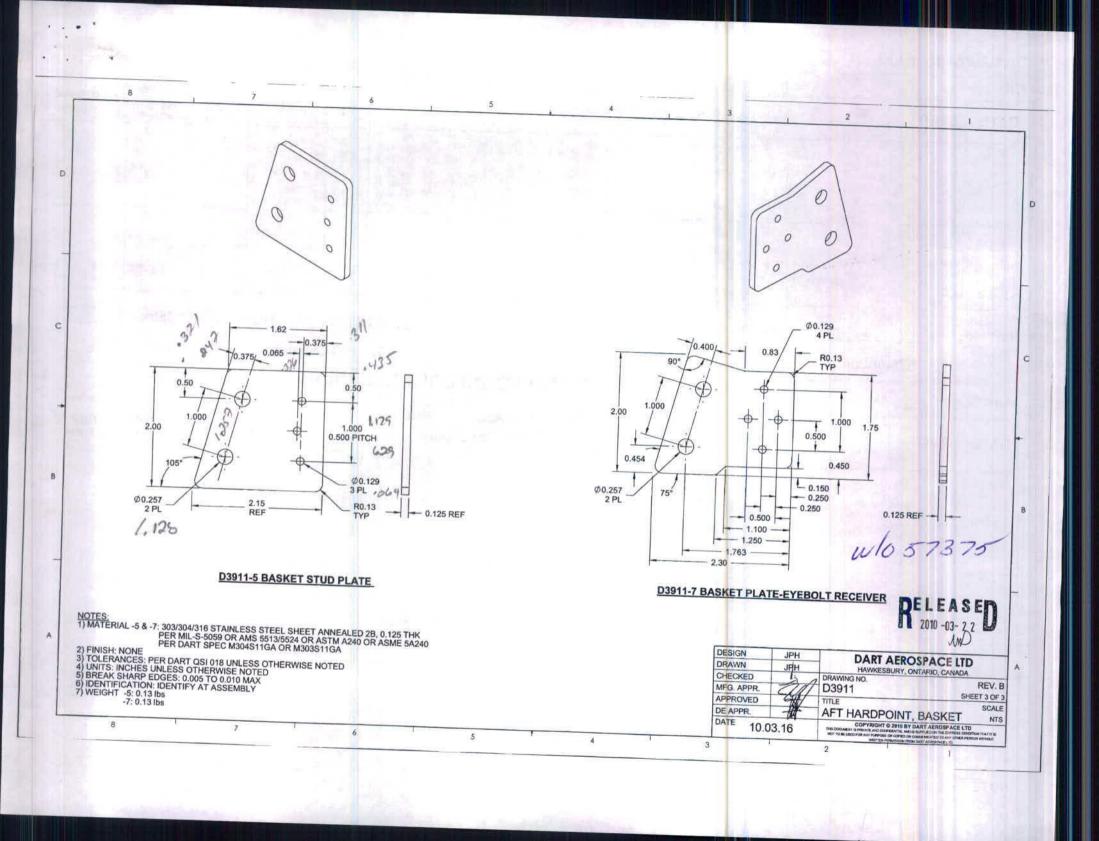
Dart Aerospace	Ltd
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W/O:		WORK ORDER CHANGES									
DATE	STEP	PROCEDURE CHANGE				Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
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Part No	:	PAR #:	Fault Categ	ory:	NCF	R: Yes	No DQ	A:	_ Date: _		
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DATE	STEP Description of NC		Corrective Action Section			Verification			Approval	Approval	
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MOTE. D	1 6 1 10	ALCOHOLOGICA CO.									



Dart Aerospace L	_td
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						A: N/C Closed: Date:			
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DATE STEP		Description of NC		Corrective Action Section		Verification		Approval	Approval
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								9 - 1	
Part No	:	PAR #:	Fault Cate	gory:	_ NCR: Yes N	lo DQA:	Date:		
Resolution:			Disposition	Disposition: QA: N/C Close			sed: Date:		
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DATE	STEP	Description of NC		Verification			Approval		
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